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**Town Village of Harrison
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor and Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: April 20, 2015

Re: Town Board Meeting May 7, 2015

**The following Budget Modification requires a Town Board
Resolution:**

Increase:

002-0000-059-5999	30,000
Library-Appropriated Fund Balance	

Increase:

002-9501-100-0906	30,000
Library Transfer Out to Capital	

To Increase fund balance in order to pay for Children's Room Decor:

Increase:

003-0000-059-5999	50,000
Highway-Appropriated Fund Balance	

Increase:

003-5142-100-0120	50,000
Highway Snow-Over Time Salaries	

To Increase fund balance to cover account overage